

Grantee: State of Wisconsin

Grant: B-08-DI-55-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number:

B-08-DI-55-0001

Obligation Date:

11/25/2009

Award Date:

11/25/2009

Grantee Name:

State of Wisconsin

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$115,526,899.00

Grant Status:

Active

QPR Contact:

Elizabeth Kalscheur

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:**Declaration Number**

No Disasters Found

Narratives**Disaster Damage:**

In June and July of 2008, numerous counties in Southern Wisconsin experienced heavy rain, hail, and damaging winds that resulted in record flooding. Supercell thunderstorms and sustained rainfall of two inches per hour in some areas caused flash flooding. Recurring rains over an extended period added more water to already flooded areas causing road closures, mudslides, and washouts. High winds, rotating wall clouds, and tornadoes added to the destruction and damage. Sandbagging held back the water in some areas, but was not enough in others. Evacuations were implemented. When the rains and severe weather finally subsided, five all time river cresting records were set and many others were at or near record levels. Thirty one of Wisconsin's 72 counties were declared as Presidential disaster areas. Residents of all but one (Lafayette) of the declared counties are eligible for FEMA Individual Assistance to help with housing repair costs. Almost 41,000 households registered with FEMA. FEMA estimates indicate that the IA unmet need exceeds \$92 million. There is a significant gap between flood repair costs and the assistance that could be provided through FEMA, insurance and alternative sources. Communities in all but one (Manitowoc) of the declared counties are eligible for FEMA's Public Assistance Program. FEMA assistance can provide up to 75% of the cost of the repair of public infrastructure. The State has estimated that there is \$40 million in total unmet infrastructure needs to provide the required match for FEMA's Public Assistance Program.

Recovery Needs:

The following are some of the estimated impacts and recovery needs compiled by the Wisconsin Recovery Task Force in just the business, housing, and infrastructure categories. (The full Wisconsin Recovery Task Force Report to the Governor (Nov. 2008) is available at: <http://rtf.wi.gov/LinkClick.aspx?fileticket=Bix1qkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$113,366,419.78
Total Budget	(\$288,489.23)	\$113,366,419.78
Total Obligated	\$3,177,417.39	\$101,185,112.77
Total Funds Drawdown	\$3,679,478.60	\$100,849,262.32
Program Funds Drawdown	\$3,657,741.60	\$100,682,410.32
Program Income Drawdown	\$21,737.00	\$166,852.00
Program Income Received	\$21,737.00	\$166,852.00
Total Funds Expended	\$3,214,528.39	\$97,461,879.73
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.74%
Overall Benefit Percentage (Actual)		65.48%
Minimum Non-Federal Match	\$0.00	\$29,974.54
Limit on Public Services	\$17,329,034.85	\$0.00
Limit on Admin/Planning	\$23,105,379.80	\$6,557,727.27
Limit on State Admin	\$5,776,344.95	\$1,546,634.27

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,451,549.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$66,738,599.84

Overall Progress Narrative:

Through the end of the Quarter, the Department CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$113,366,420 (98.1%) with expenditures of \$100,651,091 (87.1%). 58% of CDBG DR-Ike activities qualify for the LMI national objective benefit. The Department's \$12.8M of Affordable Rental Housing projects exceeds the \$11.2M minimum threshold established for the CDBG-Ike allocation. DREF activity obligations and expenditures continue to exceed minimum target amounts. With the performance periods of several CDBG-Ike Disaster Recovery projects having ended December 31, 2013, a priority for program managers is grant closeout activities. One CDBG experienced staff person continues as a project employee and one limited-term employee continue to assist permanent staff with project close-outs and reporting for the Emergency Assistance/Disaster Recovery program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$0.00	\$11,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$0.00	\$5,895,470.00	\$5,146,786.70
IKE 10, Bucket Floodplain Mapping ULN	\$0.00	\$4,937,603.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$397,870.00	\$8,800,000.00	\$7,484,441.40
IKE 12, Bucket Business Assistance ULN	\$298,487.00	\$13,500,000.00	\$12,663,663.28
IKE 13, Administration	\$91,316.21	\$2,500,000.00	\$1,546,634.27
IKE 14, Housing Buyout	\$42,236.00	\$2,294,000.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$312,613.00	\$13,478,231.00	\$13,415,427.00
IKE 3, Bucket Pub Inf/Fac LMI	\$641,834.00	\$13,078,571.00	\$12,699,375.98
IKE 4, Bucket Pub Inf/Fac ULN	\$346,395.00	\$11,200,000.00	\$10,487,937.00
IKE 5, Bucket Mitigation LMI	\$534,865.27	\$13,300,000.00	\$12,641,075.96
IKE 6, Bucket Mitigation ULN	\$481,123.00	\$11,985,157.00	\$6,451,555.00
IKE 7, Bucket Acq and Demo LMI	\$358,694.12	\$10,665,365.00	\$8,048,001.73
IKE 8, Bucket Acq and Demo ULN	\$152,308.00	\$3,244,000.00	\$2,874,901.00



Activities

Grantee Activity Number:	HIADL7051 VERNON CO A/D HSG
Activity Title:	VERNON CO A/D HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,473,000.00

Total Budget

\$0.00

\$1,473,000.00

Total Obligated

\$0.00

\$1,319,845.00

Total Funds Drawdown

\$0.00

\$1,319,845.00

Program Funds Drawdown

\$0.00

\$1,319,845.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,260,693.00

Match Contributed

\$0.00

\$0.00

Activity Description:

A/D and relocation of high hazard dwellings damaged by the flood.

Location Description:

Vernon County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/10
Activity funds eligible for DREF (Ike	0	1319845/12530



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/10
# of Singlefamily Units	0	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/5	3/5	6/10	100.00
# Owner Households	1	0	1	3/5	3/5	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8101 ROCK CO. A/D OF RESIDENT PROPERTIES
Activity Title:	ROCK CO. A/D OF RESIDENT PROPERTIES

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

ROCK COUNTY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$29,191.73

Total Budget

(\$411,053.27)

\$29,191.73

Total Obligated

(\$230,937.88)

\$29,191.73

Total Funds Drawdown

\$62.12

\$29,191.73

Program Funds Drawdown

\$62.12

\$29,191.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$62.12

\$260,191.73

ROCK COUNTY

\$62.12

\$260,191.73

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of three flood-damaged properties along the Rock River in Fulton Township an LMI community.

Location Description:

Fulton Township

Activity Progress Narrative:

Rock County had accepted offers and a closing date set at the end of December 2013. However, both deals fell apart prior to closing and Rock County returned the funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	0	25508/0

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/2	0/1	3/3	100.00
# Owner Households	0	0	0	3/2	0/1	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8161 LA FARGE A/D/R (R)
Activity Title:	LA FARGE A/D/R (R)

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

LA FARGE

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$243,000.00
Total Budget	\$0.00	\$243,000.00
Total Obligated	\$0.00	\$243,000.00
Total Funds Drawdown	\$0.00	\$243,000.00
Program Funds Drawdown	\$0.00	\$243,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of redisidential propoerties damaged by the disaster.

Location Description:

La Farge, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
Activity funds eligible for DREF (Ike	0	243000/268000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/6



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/4	3/2	8/6	100.00
# Owner Households	0	0	0	5/4	3/2	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8283 JEFFERSON, CITY OF A/D
Activity Title:	JEFFERSON, CITY OF A/D 4 HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON (CITY)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$330,705.00
Total Budget	\$0.00	\$330,705.00
Total Obligated	\$44,640.00	\$319,589.00
Total Funds Drawdown	\$44,640.00	\$319,589.00
Program Funds Drawdown	\$44,640.00	\$319,589.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,640.00	\$319,589.00
JEFFERSON (CITY)	\$44,640.00	\$319,589.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A/D of four LMI houses located in the floodplain of the Rock River.

Location Description:

Jefferson City, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/4
Activity funds eligible for DREF (Ike	319589	319589/629149

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/2	2/2	2/4	100.00
# Owner Households	0	2	2	0/2	2/2	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIADL8512 MILWAUKEE, CITY KK RIVER A/D
Activity Title:	MILWAUKEE, CITY KK RIVER A/D

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

MILWAUKEE, CITY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$3,988,000.00

Total Budget

\$0.00

\$3,988,000.00

Total Obligated

\$313,992.00

\$2,545,828.00

Total Funds Drawdown

\$313,992.00

\$2,545,828.00

Program Funds Drawdown

\$313,992.00

\$2,545,828.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$313,992.00

\$2,545,828.00

MILWAUKEE, CITY

\$313,992.00

\$2,545,828.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of flood damaged homes in the Kinnickinnic River project area (LMI benefit).

Location Description:

Milwaukee, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/10	7/10	28/20	100.00
# Owner Households	0	0	0	13/5	4/5	17/10	100.00
# Renter Households	0	0	0	8/5	3/5	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIADU8281 JEFFERSON, CITY ADR

Activity Title: JEFFERSON, CITY ADR

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$175,000.00

Total Budget

\$0.00

\$175,000.00

Total Obligated

\$10,276.00

\$174,999.00

Total Funds Drawdown

\$10,276.00

\$174,999.00

Program Funds Drawdown

\$10,276.00

\$174,999.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,276.00

\$174,999.00

JEFFERSON (CITY)

\$10,276.00

\$174,999.00

Match Contributed

\$0.00

\$0.00

Activity Description:

PURCHASE, DEMO OF RESIDENTIAL PROPERTY LOCATED IN FLOODPLAIN

Location Description:

CITY OF JEFFERSON

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
# of Parcels acquired voluntarily	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
805 S Whitewater Ave	Jefferson		Wisconsin	53549-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADU831 1 BEAVER DAM ACQ DEMO
Activity Title:	BEAVER DAM ACQUISITION & DEMO

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

BEAVER DAM

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

BEAVER DAM

Match Contributed
Jan 1 thru Mar 31, 2014

N/A

\$0.00

\$35,267.00

\$35,267.00

\$35,267.00

\$0.00

\$0.00

\$35,267.00

\$35,267.00

\$0.00

To Date

\$2,330,000.00

\$2,330,000.00

\$2,014,043.00

\$2,014,043.00

\$2,014,043.00

\$0.00

\$0.00

\$2,014,043.00

\$2,014,043.00

\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/11
Activity funds eligible for DREF (Ike	0	1580000/18400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADU8631 WATERLOO A/D
Activity Title:	WATERLOO A/D OF TEN BLDG

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:**Responsible Organization:**

Waterloo

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$356,259.00

Total Budget

(\$7,741.00)

\$356,259.00

Total Obligated

\$105,165.00

\$356,259.00

Total Funds Drawdown

\$105,165.00

\$356,259.00

Program Funds Drawdown

\$105,165.00

\$356,259.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$105,165.00

\$356,259.00

Waterloo

\$105,165.00

\$356,259.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of ten damaged, and now vacant, buildings located in the floodplain. These buildings are a safety hazard.

Location Description:

WATERLOO, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADU8791 BEAVER DAM ADR
Activity Title:	BEAVER DAM ADR BIZ PROP

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:**Responsible Organization:**

BEAVER DAM

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$1,600.00

\$204,600.00

Total Funds Drawdown

\$1,600.00

\$204,600.00

Program Funds Drawdown

\$1,600.00

\$204,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,600.00

\$21,600.00

BEAVER DAM

\$1,600.00

\$21,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

ADR OF BIZ PROPERTIES IN FLOODPLAIN - SOME BUILDINGS HAD 2ND FLOOR HOUSING UNITS

Location Description:

DOWNTOWN BEAVER DAM WATERFRONT

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIAH8161 LA FARGE, AFF RENTAL HSG
Activity Title:	LA FARGE, AFF RENTAL HSG

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:**Responsible Organization:**

LA FARGE

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
Total Funds Drawdown	\$0.00	\$525,000.00
Program Funds Drawdown	\$0.00	\$525,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525,000.00
LA FARGE	\$0.00	\$525,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for affordable rental hsg.

Location Description:

La Farge, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/0
# of Multifamily Units	3	3/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/2	3/2	3/4	100.00
# Renter Households	0	3	3	0/2	3/2	3/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
315 W Highland Ave	La Farge		Wisconsin	54639-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIAH8231 MAUSTON AFF. HSG
Activity Title:	MAUSTON AFF HSG SENIOR VILLAGE

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

Mauston

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$236,499.00

Total Budget

\$0.00

\$236,499.00

Total Obligated

\$0.00

\$236,499.00

Total Funds Drawdown

\$0.00

\$236,499.00

Program Funds Drawdown

\$0.00

\$236,499.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$236,499.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of property for the Mauston Senior Village. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Mauston, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/12	13/12	24/24	100.00
# Renter Households	0	0	0	11/12	13/12	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIAH8271 GAYS MILLS AFF RENT HSG
Activity Title:	GAYS MILLS AFF RENT HSG

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

GAYS MILLS

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$948,211.00
Total Budget	\$0.00	\$948,211.00
Total Obligated	\$0.00	\$948,211.00
Total Funds Drawdown	\$0.00	\$948,211.00
Program Funds Drawdown	\$0.00	\$948,211.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$948,211.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Construction of 10 affordable housing units in new development. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Gays Mills

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/8	4/2	9/10	100.00
# Renter Households	0	0	0	5/8	4/2	9/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIAH8301 FOND DU LAC, CITY AFF RENTAL HSG
Activity Title:	CITY OF FOND DU LAC AFF RENTAL HSG

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

Fond du Lac, City of

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$3,238,700.00

Total Budget

\$0.00

\$3,238,700.00

Total Obligated

\$0.00

\$3,206,241.00

Total Funds Drawdown

\$0.00

\$3,206,241.00

Program Funds Drawdown

\$0.00

\$3,206,241.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,206,241.00

Fond du Lac, City of

\$0.00

\$3,206,241.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehab of flood damaged Calument Apartments. All occupants of the rental units will have incomes at 80% or below the County Median Income.

Location Description:

Fond du Lac, Wi

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	39/12

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	4	0	4	25/6	8/6	33/12	100.00
# Renter Households	4	0	4	25/6	8/6	33/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
68 Harrison Place	Fond du Lac		Wisconsin	54937-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIAH8722 GAYS MILLS RENTAL HSG ELEVATIONS
Activity Title:	GAYS MILLS RENTAL HSG ELEVATIONS

Activity Category:

Affordable Rental Housing

Project Number:

IKE 2

Projected Start Date:

06/08/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Aff Rental Hsg

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

Gays Mills

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$603,030.00

Total Budget

\$188,357.00

\$603,030.00

Total Obligated

\$257,965.00

\$599,368.00

Total Funds Drawdown

\$312,613.00

\$599,368.00

Program Funds Drawdown

\$312,613.00

\$599,368.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$257,965.00

\$599,368.00

Gays Mills

\$257,965.00

\$599,368.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To elevate existing rental housing units damaged by the disaster as a means of flood proofing.

Location Description:

Gays Mills, Wi

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3



of Multifamily Units

0

4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	3/0	4/3	100.00
# Renter Households	0	0	0	1/2	3/0	4/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIBAL7071 GAYS MILLS BIZ ASSIST

Activity Title: GAYS MILLS BIZ ASSIST

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

GAYS MILLS

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,500,981.00

Total Budget

\$0.00

\$2,500,981.00

Total Obligated

\$0.00

\$2,448,925.00

Total Funds Drawdown

\$5,240.00

\$2,391,365.00

Program Funds Drawdown

\$5,240.00

\$2,391,365.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,240.00

\$2,391,365.00

GAYS MILLS

\$5,240.00

\$2,391,365.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to relocate businesses damaged by the floods to the new business park located outside of the floodplain.

Location Description:

Gays Mills, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/15
Activity funds eligible for DREF (Ike	0	993449/150000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAL8012 COLUMBIA CO LMI BUSINESS ASSIST
Activity Title:	COLUMBIA CO LMI BUSINESS ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

COLUMBIA COUNTY

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$931,606.00
Total Budget	\$0.00	\$931,606.00
Total Obligated	\$23,694.00	\$911,635.00
Total Funds Drawdown	\$23,694.00	\$911,635.00
Program Funds Drawdown	\$23,694.00	\$911,635.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,694.00	\$911,635.00
COLUMBIA COUNTY	\$23,694.00	\$911,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster. All businesses are LMI.

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/6	57/0	77/6	74.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAL8061 SAUK CO BIZ ASSIST LAKESIDE FOODS
Activity Title:	SAUK CO BIZ ASSIST LAKESIDE FOODS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

SAUK COUNTY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,129,883.00

Total Budget

\$0.00

\$1,129,883.00

Total Obligated

\$0.00

\$1,129,883.00

Total Funds Drawdown

\$0.00

\$1,129,883.00

Program Funds Drawdown

\$0.00

\$1,129,883.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,129,883.00

Match Contributed

\$0.00

\$0.00

Activity Description:

BUSINESS ASSISTANCE TO BUILD A FLOODWALL AND PROTECT LAKESIDE FOODS AN LMI EMPLOYER.

Location Description:

SAUK COUNTY

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	178/3	24/7	202/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAL8191 JANESVILLE BA
Activity Title:	JANESVILLE BIZ ASSIST ADAMS ROOFING

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 11

Projected Start Date:

06/05/2005

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JANESVILLE

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$601,623.00

Total Budget

\$0.00

\$601,623.00

Total Obligated

\$368,936.00

\$368,936.00

Total Funds Drawdown

\$368,936.00

\$368,936.00

Program Funds Drawdown

\$368,936.00

\$368,936.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$368,936.00

\$368,936.00

JANESVILLE

\$368,936.00

\$368,936.00

Match Contributed

\$0.00

\$0.00

Activity Description:

RELOCATION ASSISTANCE TO ADAMS ROOFING BUSINESS

Location Description:

CITY OF JANESVILLE

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU8011 COLUMBIA CO. BIZ ASSIST FARMS
Activity Title:	COLUMBIA CO. FARM BIZ. ASSIST FARMS

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

IKE 12

Project Title:

Bucket Business Assistance ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

COLUMBIA COUNTY

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$704,184.00

Total Budget

(\$60,000.00)

\$704,184.00

Total Obligated

\$21,501.00

\$379,065.00

Total Funds Drawdown

\$21,501.00

\$379,065.00

Program Funds Drawdown

\$21,501.00

\$379,065.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,501.00

\$379,065.00

COLUMBIA COUNTY

\$21,501.00

\$379,065.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reimburse farmers for loss of revenue related to crop damage.

Location Description:

Columbia County, WI.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU8012 COLUMBIA CO ULN BIZ. ASSISTANCE
Activity Title:	COLUMBIA CO ULN BIZ. ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

COLUMBIA COUNTY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$137,600.00

Total Budget

\$0.00

\$137,600.00

Total Obligated

\$3,230.00

\$110,351.00

Total Funds Drawdown

\$3,230.00

\$110,351.00

Program Funds Drawdown

\$3,230.00

\$110,351.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,230.00

\$110,351.00

COLUMBIA COUNTY

\$3,230.00

\$110,351.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	26/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU806 1 SAUK CO BIZ ASSIST
Activity Title:	SAUK COUNTY BIZ ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

IKE 12

Project Title:

Bucket Business Assistance ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

SAUK CO

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$3,288,850.00

Total Budget

\$0.00

\$3,288,850.00

Total Obligated

\$0.00

\$3,288,850.00

Total Funds Drawdown

\$0.00

\$3,288,850.00

Program Funds Drawdown

\$0.00

\$3,288,850.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,288,850.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of buildings occupied by a business, equipment, and reimbursement for the loss fo revenue that can be directly attributed to the disaster

Location Description:

SAUK COUNTY

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	18/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	355/20	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU814 1 JEFFERSON CO BIZ ASST
Activity Title:	JEFFERSON CO BUSINESS ASSISTANCE

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,170,000.00
Total Budget	\$0.00	\$2,170,000.00
Total Obligated	\$0.00	\$2,098,977.08
Total Funds Drawdown	\$850.00	\$2,098,977.08
Program Funds Drawdown	\$850.00	\$2,098,977.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$140,615.00
Total Funds Expended	\$850.00	\$1,940,142.08
JEFFERSON CO	\$850.00	\$1,940,142.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Acq/Relocate of businesses out of high flood prone area.
Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster.

Location Description:

JEFFERSON CO

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/20
Activity funds eligible for DREF (Ike)	0	776724/125000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	3/20	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU8142 JEFFERSON CO BA FOREMOST
Activity Title:	JEFFERSON CO BIZ ASSIST FOREMOST

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,550,000.00

Total Budget

\$0.00

\$1,550,000.00

Total Obligated

\$0.00

\$1,537,453.00

Total Funds Drawdown

\$175,453.00

\$1,537,453.00

Program Funds Drawdown

\$175,453.00

\$1,396,838.00

Program Income Drawdown

\$0.00

\$140,615.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$175,453.00

\$1,155,674.00

JEFFERSON CO

\$175,453.00

\$1,155,674.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MOVING FOREMOST BUSINESS OUT OF FLOOD PRONE AREA

Location Description:

CITY OF JEFFERSON INDUSTRIAL PARK

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU820 1 WEST ALLIS BIZ ASST
Activity Title:	WEST ALLIS BUSINESS ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

WEST ALLIS

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$3,559,000.00

Total Budget

\$0.00

\$3,559,000.00

Total Obligated

\$0.00

\$3,474,532.00

Total Funds Drawdown

\$97,453.00

\$3,474,532.00

Program Funds Drawdown

\$97,453.00

\$3,474,532.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,474,532.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of the building occupied by the business, equipment, and reimbursement for the loss of revenue that can be directly attributed to the disaster.

Location Description:

West Allis

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:
National Objective:

N/A

Responsible Organization:

STATE OF WISCONSIN

Overall
Jan 1 thru Mar 31, 2014
To Date

Total Projected Budget from All Sources

N/A

\$1,550,000.00

Total Budget

\$0.00

\$1,550,000.00

Total Obligated

\$0.00

\$1,300,000.00

Total Funds Drawdown

\$74,036.21

\$1,205,750.64

Program Funds Drawdown

\$74,036.21

\$1,205,750.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$864,878.60

Match Contributed

\$0.00

\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF IKE DISASTER RECOVERY GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF COMMERCE

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIFMU7081 CRAWFORD CO. LiDAR
Activity Title:	CRAWFORD CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

Crawford County

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Crawford County

Match Contributed
Jan 1 thru Mar 31, 2014

N/A

(\$3,556.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$248,444.00

\$248,444.00

\$248,444.00

\$248,444.00

\$248,444.00

\$0.00

\$0.00

\$248,444.00

\$248,444.00

\$0.00

Activity Description:

Flood Plain Mapping LiDAR

Location Description:

Crawford County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	248444	496888/248444



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIFMU8361 ADAMS CO. LiDAR
Activity Title:	ADAMS CO. LiDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

Adams County

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$256,600.00

Total Budget

\$0.00

\$256,600.00

Total Obligated

\$0.00

\$256,600.00

Total Funds Drawdown

\$0.00

\$256,600.00

Program Funds Drawdown

\$0.00

\$256,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$256,600.00

Adams County

\$0.00

\$256,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR floodplain mapping.

Location Description:

Adams County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	256600/256600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIFMU8371 LaFAYETTE CO. LiDAR
Activity Title:	LaFAYETTE CO. LiDAR FLOODPLAIN MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

06/30/2012

Completed Activity Actual End Date:
Responsible Organization:

LaFayette County

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$247,920.00

Total Budget

\$0.00

\$247,920.00

Total Obligated

\$0.00

\$247,920.00

Total Funds Drawdown

\$0.00

\$247,920.00

Program Funds Drawdown

\$0.00

\$247,920.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$247,920.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Conduct LiDAR floodplain mapping.

Location Description:

LaFayette County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	74376/247920

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIFMU8391 MONROE CO. LiDAR
Activity Title:	MONROE CO. LiDAR

Activity Category:

Planning

Activity Status:

Completed

Project Number:

IKE 10

Project Title:

Bucket Floodplain Mapping ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:
National Objective:

Urgent Need

Responsible Organization:

Monroe County

Overall
Jan 1 thru Mar 31, 2014
To Date

Total Projected Budget from All Sources

N/A

\$358,390.00

Total Budget

\$0.00

\$358,390.00

Total Obligated

\$0.00

\$358,390.00

Total Funds Drawdown

\$0.00

\$358,390.00

Program Funds Drawdown

\$0.00

\$358,390.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$358,390.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAIR MAPPING OF FLOODPLAIN AREA.

Location Description:

Monroe County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	179195/358390

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA7071 GAYS MILLS ADMIN

Activity Title: GAYS MILLS ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$3,400.00

\$8,750.00

Total Funds Drawdown

\$3,400.00

\$8,750.00

Program Funds Drawdown

\$3,400.00

\$8,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,400.00

\$8,750.00

Gays Mills

\$3,400.00

\$8,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Gays Mills Wi

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA7081 CRAWFORD CO ADMIN

Activity Title: CRAWFORD CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Crawford County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Crawford Co.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8011 COLUMBIA CO. ADMIN
Activity Title:	COLUMBIA CO. ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

COLUMBIA COUNTY

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$37,623.00

Total Budget

\$0.00

\$37,623.00

Total Obligated

\$2,759.00

\$14,592.00

Total Funds Drawdown

\$2,759.00

\$14,592.00

Program Funds Drawdown

\$2,759.00

\$14,592.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,759.00

\$14,592.00

COLUMBIA COUNTY

\$2,759.00

\$14,592.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Columbia Co

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8101 ROCK CO ADMIN

Activity Title: ROCK CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

ROCK COUNTY

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$16,763.00

Total Budget

\$0.00

\$16,763.00

Total Obligated

\$0.00

\$13,949.00

Total Funds Drawdown

\$0.00

\$11,149.00

Program Funds Drawdown

\$0.00

\$11,149.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,949.00

ROCK COUNTY

\$0.00

\$13,949.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin.

Location Description:

Rock County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Wisconsin	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: HIGA8191 JANESVILLE ADMIN

Activity Title: JANESVILLE ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JANESVILLE

Overall

Jan 1 thru Mar 31, 2014

To Date

Total Projected Budget from All Sources

N/A

\$11,200.00

Total Budget

\$0.00

\$11,200.00

Total Obligated

\$3,431.00

\$9,431.00

Total Funds Drawdown

\$3,431.00

\$9,431.00

Program Funds Drawdown

\$3,431.00

\$9,431.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,431.00

\$9,431.00

JANESVILLE

\$3,431.00

\$9,431.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JANESVILLE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8241 SHEBOYGAN ADMIN

Activity Title: SHEBOYGAN ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

SHEBOYGAN

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$0.00

Total Budget

(\$3,500.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SHEBOYGAN , WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8361 ADAMS CO. ADMIN

Activity Title: ADAMS CO. ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Adams County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,013.93

Total Budget

\$0.00

\$2,013.93

Total Obligated

\$0.00

\$2,013.93

Total Funds Drawdown

\$0.00

\$2,013.93

Program Funds Drawdown

\$0.00

\$2,013.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,013.93

Adams County

\$0.00

\$2,013.93

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin.

Location Description:

Adams Co

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8441 OSHKOSH ADMIN

Activity Title: OSHKOSH ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Oshkosh

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$2,884.00

Total Funds Drawdown

\$2,218.00

\$2,884.00

Program Funds Drawdown

\$2,218.00

\$2,884.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,884.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

OSHKOSH, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8491 MONTFORT ADMIN

Activity Title: MONTFORT ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Montfort

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MONFORT GRANTEE ADMIN

Location Description:

MONFORT, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8531 LONE ROCK ADMIN

Activity Title: LONE ROCK ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lone Rock

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$600.00

\$6,000.00

Program Funds Drawdown

\$600.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$600.00

\$6,000.00

Lone Rock

\$600.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LONE ROCK

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8541 IRON RIDGE ADMIN

Activity Title: IRON RIDGE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Iron Ridge

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$3,515.82

Total Budget

(\$2,484.18)

\$3,515.82

Total Obligated

\$0.00

\$3,515.82

Total Funds Drawdown

\$0.00

\$3,515.82

Program Funds Drawdown

\$0.00

\$3,515.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,515.82

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee admin

Location Description:

Iron Ridge, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8551 MILWAUKEE, CITY KK RIVER ADMIN
Activity Title:	MILWAUKEE, CITY KK RIVER ADMIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/08/2006

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

MILWAUKEE, CITY

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$24,000.00

Total Budget

\$0.00

\$24,000.00

Total Obligated

\$1,080.00

\$8,280.00

Total Funds Drawdown

\$1,080.00

\$8,280.00

Program Funds Drawdown

\$1,080.00

\$8,280.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,200.00

MILWAUKEE, CITY

\$0.00

\$7,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Milwaukee, City

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8551 SLINGER ADMIN

Activity Title: SLINGER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Slinger

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

SLINGER , WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8571 FALL RIVER ADMIN

Activity Title: FALL RIVER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fall River

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Fall River, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8601 RICHLAND CENTER ADMIN

Activity Title: RICHLAND CENTER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Richland Center

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$1,513.00

\$6,000.00

Total Funds Drawdown

\$1,513.00

\$6,000.00

Program Funds Drawdown

\$1,513.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,513.00

\$6,000.00

Richland Center

\$1,513.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

RICHLAND CENTER

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8631 WATERLOO ADMIN

Activity Title: WATERLOO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

N/A

\$0.00

Total Budget

(\$6,000.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

WATERLOO, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8681 PLEASANT PRAIRIE ADMIN
Activity Title:	PLEASANT PRAIRIE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Pleasant Prairie

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,300.00

Total Budget

\$0.00

\$6,300.00

Total Obligated

\$539.00

\$6,300.00

Total Funds Drawdown

\$539.00

\$6,300.00

Program Funds Drawdown

\$539.00

\$6,300.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$539.00

\$6,300.00

Pleasant Prairie

\$539.00

\$6,300.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

PLEASANT PRAIRIE, WI

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8721 GAYS MILLS ADMIN (RENTAL HSG 2)
Activity Title:	GAYS MILLS ADMIN (RENTAL HSG 2)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Gays Mills

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$1,740.00

\$6,000.00

Total Funds Drawdown

\$1,740.00

\$6,000.00

Program Funds Drawdown

\$1,740.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,740.00

\$6,000.00

Gays Mills

\$1,740.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

GAYS MILLS, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8741 BERLIN, CITY ADMIN
Activity Title:	BERLIN, CITY ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Berlin, City

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

BERLIN, CITY

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIHR7074 GAYS MILLS HSG REHAB

Activity Title: GAYS MILLS HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Gays Mills

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$268,357.00
Total Budget	\$0.00	\$268,357.00
Total Obligated	\$0.00	\$87,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Kenosha County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIHR811 1 IOWA CO HSG REHAB

Activity Title: IOWA CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

IOWA COUNTY

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$496,250.00
Total Budget	\$0.00	\$496,250.00
Total Obligated	\$0.00	\$486,691.42
Total Funds Drawdown	\$0.00	\$486,691.42
Program Funds Drawdown	\$0.00	\$486,691.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$486,691.42
IOWA COUNTY	\$0.00	\$486,691.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence

Location Description:

Iowa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/10
# of Singlefamily Units	0	20/10

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	11/5	11/5	22/10	100.00
# Owner Households	0	0	0	11/5	11/5	22/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTL8211 BELIOT, CITY ROCK RIVER SEAWALL
Activity Title:	BELIOT, CITY ROCK RIVER SEAWALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

BELOIT

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,555,000.00

Total Budget

\$0.00

\$1,555,000.00

Total Obligated

\$337,808.27

\$1,388,895.33

Total Funds Drawdown

\$337,808.27

\$1,388,895.33

Program Funds Drawdown

\$337,808.27

\$1,384,395.33

Program Income Drawdown

\$0.00

\$4,500.00

Program Income Received

\$0.00

\$4,500.00

Total Funds Expended

\$337,808.27

\$1,384,395.33

BELOIT

\$337,808.27

\$1,384,395.33

Match Contributed

\$0.00

\$0.00

Activity Description:

CONSTRUCTION OF SEA WALL TO MITIGATE FUTURE FLOODING FROM ROCK RIVER

Location Description:

BELIOT, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	600/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTL8441 OSHKOSH MIT DETENTION POND
Activity Title:	OSHKOSH MIT DETENTION POND

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

IKE 5

Project Title:

Bucket Mitigation LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Oshkosh

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$994,000.00

Total Budget

\$0.00

\$994,000.00

Total Obligated

\$0.00

\$929,772.00

Total Funds Drawdown

\$157,057.00

\$929,772.00

Program Funds Drawdown

\$157,057.00

\$929,772.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$929,772.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to assist with the construction of the James Road detention pond. This detention basin will protect from future flooding a large neighborhood of over 468 households located in a LMI census tract. This will reduce threats to public health and safety of that area.

Location Description:

Oshkosh, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTL8601 RICHLAND CENTER, CITY MIT COMM CENTER
Activity Title:	RICHLAND CENTER, CITY MIT COMM CENTER

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

IKE 5

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Mitigation LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

Richland Center

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,784,000.00

Total Budget

\$40,000.00

\$1,784,000.00

Total Obligated

\$40,000.00

\$1,784,000.00

Total Funds Drawdown

\$40,000.00

\$1,784,000.00

Program Funds Drawdown

\$40,000.00

\$1,784,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,744,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new community center for seniors out of the floodplain of the Pine River.

Location Description:

Richland Center, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU7081 CRAWFORD CO. MIT
Activity Title:	CRAWFORD CO. KICKAPOO RIVER MIT

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:**Responsible Organization:**

Crawford County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$394,553.00

Total Budget

(\$17,447.00)

\$394,553.00

Total Obligated

\$0.00

\$394,553.00

Total Funds Drawdown

\$0.00

\$394,553.00

Program Funds Drawdown

\$0.00

\$394,553.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$394,553.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Remove river debris dams from north county line to the Village of Wauzeka in order to increase channel flow, flush sediment, and restore channel. This will reduce risks to public health and safety from future flood events.

Location Description:

Crawford County the Kickapoo River

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU8013 COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE
Activity Title:	COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Mitigation ULN

Projected End Date:

03/31/2014

Completed Activity Actual End Date:
Responsible Organization:

COLUMBIA COUNTY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$740,000.00

Total Budget

\$60,000.00

\$740,000.00

Total Obligated

\$266,700.00

\$740,000.00

Total Funds Drawdown

\$266,700.00

\$739,998.00

Program Funds Drawdown

\$266,700.00

\$739,998.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$266,700.00

\$739,998.00

COLUMBIA COUNTY

\$266,700.00

\$739,998.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of a drainage system from Crystal Lake to Fish Lake to reduce high water levels.

Location Description:

Crystal, Fish, and Mud Lake District

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU8171 SPRING GREEN DRAINAGE SWALE MIT
Activity Title:	SPRING GREEN DRAINAGE SWALE MIT

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

IKE 6

Project Title:

Bucket Mitigation ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

SPRING GREEN

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$724,937.00

Total Budget

\$0.00

\$724,937.00

Total Obligated

\$214,423.00

\$724,937.00

Total Funds Drawdown

\$214,423.00

\$724,937.00

Program Funds Drawdown

\$214,423.00

\$724,937.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$214,423.00

\$724,937.00

SPRING GREEN

\$214,423.00

\$724,937.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of drainage swale to mitigate future flooding of farm land and loss of crops.

Location Description:

Spring Green, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIMTU8571 FALL RIVER MIT LIFT STATION
Activity Title:	FALL RIVER MIT LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Fall River

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,197,000.00

Total Budget

\$0.00

\$1,197,000.00

Total Obligated

\$0.00

\$1,197,000.00

Total Funds Drawdown

\$0.00

\$1,197,000.00

Program Funds Drawdown

\$0.00

\$1,197,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,197,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the relocation of towns main lift station out of floodplain. This will also evleavate future backs up into resident homes.

Location Description:

Fall River, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU8572 FALL RIVER MIT DAM REPAIRS
Activity Title:	HIFMU85702 FALL RIVER MIT DAM REPAIRS

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Fall River

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Jan 1 thru Mar 31, 2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$97,000.00

\$97,000.00

\$97,000.00

\$97,000.00

\$97,000.00

\$0.00

\$0.00

\$97,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damage to a dam caused by the disaster.

Location Description:

Fall River, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL7071 GAYS MILLS INFRASTRUCTURE
Activity Title:	GAYS MILLS INFRASTRUCTURE

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

GAYS MILLS

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$0.00	\$720,000.00
Program Funds Drawdown	\$0.00	\$720,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,440,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Reconstructions of public utilities/stormwater management

Location Description:

Gays Mills, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	2054/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8011 COLUMBIA CO. LMI ROAD REPAIRS
Activity Title:	COLUMBIA CO. LMI ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

COLUMBIA COUNTY

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$558,916.00

Total Budget

\$0.00

\$558,916.00

Total Obligated

\$416,633.00

\$416,633.00

Total Funds Drawdown

\$416,633.00

\$416,633.00

Program Funds Drawdown

\$416,633.00

\$416,633.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$416,633.00

\$416,633.00

COLUMBIA COUNTY

\$416,633.00

\$416,633.00

Match Contributed

\$0.00

\$0.00

Activity Description:

REPAIR OF ROADS DAMGED BY THE 2008 DISASTER IN LMI COMMUNITIES.

Location Description:

COLUMBIA CO

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8241 SHEBOYGAN, CITY PF SEWER REPAIRS
Activity Title:	SHEBOYGAN, CITY PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

SHEBOYGAN

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,071,194.22

Total Budget

(\$78,805.78)

\$1,071,194.22

Total Obligated

\$0.00

\$1,071,194.22

Total Funds Drawdown

\$0.00

\$1,071,194.22

Program Funds Drawdown

\$0.00

\$1,071,194.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,071,194.22

Match Contributed

\$0.00

\$0.00

Activity Description:

Additional funds for stormwater infrastructure and street repairs in areas adjoining those repairs made under the previous grant.

Location Description:

Sheboygan, WI

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8251 WAUKESHA CO FOX RIVER DENTENTION
Activity Title:	WAUKESHA CO FOX RIVER DENTENTION

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Waukesha County

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$525,000.00

Total Budget

\$0.00

\$525,000.00

Total Obligated

\$480,738.00

\$480,738.00

Total Funds Drawdown

\$246,938.00

\$480,738.00

Program Funds Drawdown

\$225,201.00

\$459,001.00

Program Income Drawdown

\$21,737.00

\$21,737.00

Program Income Received

\$21,737.00

\$21,737.00

Total Funds Expended

\$480,738.00

\$480,738.00

Waukesha County

\$480,738.00

\$480,738.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the construction of a dentention pond in

Location Description:

WAUKESHA, CITY

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8491 MONTFORT PF SANITARY SEWER
Activity Title:	MONTFORT PF SANITARY SEWER

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Montfort

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$212,000.00

Total Budget

\$0.00

\$212,000.00

Total Obligated

\$0.00

\$212,000.00

Total Funds Drawdown

\$0.00

\$212,000.00

Program Funds Drawdown

\$0.00

\$212,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$212,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the rehabilitation of sanitary sewer to reduce infiltration in sewers damaged by flooding in 2008.

Location Description:

Monfort, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3100/3100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8502 KENDALL PF LIFT STATION
Activity Title:	KENDALL PF LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Kendall

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$731,006.00
Total Budget	\$0.00	\$731,006.00
Total Obligated	\$0.00	\$731,006.00
Total Funds Drawdown	\$0.00	\$731,006.00
Program Funds Drawdown	\$0.00	\$731,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$731,006.00
Kendall	\$0.00	\$731,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement of the Village's lift station and associated sanitary sewer rehab.

Location Description:

Kendall, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	2	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Wisconsin	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: HIPFL8551 SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Title: SLINGER PF SEWER/WATERMAIN REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Slinger

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$602,624.00

Total Budget

\$0.00

\$602,624.00

Total Obligated

\$0.00

\$602,624.00

Total Funds Drawdown

\$0.00

\$602,624.00

Program Funds Drawdown

\$0.00

\$602,624.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$779,757.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair roads and storm sewer line that were damaged by the disaster.

Location Description:

Slinger, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	1050/1050
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/88



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8641 JEFFERSON, TOWN PF ROADS/CULVERTS
Activity Title:	JEFFERSON, TOWN PF ROADS/CULVERTS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Jefferson, Town

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$207,067.00

Total Budget

\$0.00

\$207,067.00

Total Obligated

\$0.00

\$207,067.00

Total Funds Drawdown

\$0.00

\$207,067.00

Program Funds Drawdown

\$0.00

\$207,067.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$207,067.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repairs to Mascot Avenue and reimbursement of the local share of road repairs previously funded by FEMA after the 2008 floods.

Location Description:

Jefferson, Town of

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	5280/4910



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8741 BERLIN, CITY SEWER REPAIRS
Activity Title:	BERLIN, CITY SEWER REPAIRS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

Berlin, City

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$575,430.00
Total Budget	\$0.00	\$575,430.00
Total Obligated	\$0.00	\$575,430.00
Total Funds Drawdown	\$0.00	\$575,430.00
Program Funds Drawdown	\$0.00	\$575,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$575,430.00

Match Contributed	\$0.00	\$0.00
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Activity Description:

Repair of damaged sewer systems caused by the disaster.

Location Description:

Berlin, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	3069/3069



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU0801 1 COLUMBIA CO PF
Activity Title:	COLUMBIA CO PF ROADS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

COLUMBIA COUNTY

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

COLUMBIA COUNTY

Match Contributed
Jan 1 thru Mar 31, 2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,121,941.00

\$1,121,941.00

\$601,941.00

\$601,941.00

\$601,941.00

\$0.00

\$0.00

\$601,941.00

\$601,941.00

\$0.00

Activity Description:

Road Repairs

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	11500	11500/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Wisconsin	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8142 JEFFERSON CO ROME DAM
Activity Title:	JEFFERSON CO ROME DAM REPAIRS

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

JEFFERSON CO

Match Contributed
Jan 1 thru Mar 31, 2014

N/A

\$0.00

\$0.00

\$106.00

\$106.00

\$0.00

\$0.00

\$106.00

\$106.00

\$0.00

To Date

\$155,000.00

\$155,000.00

\$150,689.00

\$150,689.00

\$150,689.00

\$0.00

\$0.00

\$150,689.00

\$150,689.00

\$0.00

Activity Description:

REPAIR OF ROME DAM

Location Description:

TOWN OF ROME

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8221 ROCK SPRINGS RD. REPAIRS
Activity Title:	ROCK SPRINGS RD. REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:
Responsible Organization:

Rock Springs, Village of

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$223,000.00

Total Budget

\$0.00

\$223,000.00

Total Obligated

\$511.00

\$197,430.00

Total Funds Drawdown

\$511.00

\$197,430.00

Program Funds Drawdown

\$511.00

\$197,430.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$511.00

\$197,430.00

Rock Springs, Village of

\$511.00

\$197,430.00

Match Contributed

\$0.00

\$0.00

Activity Description:

REIMBURSEMENT FOR ROAD REPAIRS DAMAGED BY THE DISASTER.

Location Description:

ROCK SPRINGS, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	650/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIPFU8351 DANE CO. TN OF PERRY CULVERT REPAIRS

Activity Title: DANE CO. TN OF PERRY CULVERT REPAIRS

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 4

Projected Start Date:

06/08/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Dane County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$129,200.00

Total Budget

\$0.00

\$129,200.00

Total Obligated

\$0.00

\$43,873.00

Total Funds Drawdown

\$0.00

\$43,873.00

Program Funds Drawdown

\$0.00

\$43,873.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$43,873.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of culvert damaged by the disaster.

Location Description:

Town of Perry, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8541 IRON RIDGE PF
Activity Title:	IRON RIDGE SEWER SYSTEMS

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Iron Ridge

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$287,800.00
Total Budget	\$0.00	\$287,800.00
Total Obligated	\$0.00	\$287,800.00
Total Funds Drawdown	\$0.00	\$287,800.00
Program Funds Drawdown	\$0.00	\$287,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,800.00
Iron Ridge	\$0.00	\$287,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruct sewers by relining sewers in order to prevent future overloading of the city's wastewater system and backup into residents' homes.

Location Description:

Iron Ridge, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	4475/4475

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8542 IRON RIDGE PF ER GENERATOR
Activity Title:	IRON RIDGE PF ER GENERATOR

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:**Responsible Organization:**

Iron Ridge

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2014**

N/A

To Date

\$40,000.00

Total Budget

\$0.00

\$40,000.00

Total Obligated

\$0.00

\$40,000.00

Total Funds Drawdown

\$0.00

\$40,000.00

Program Funds Drawdown

\$0.00

\$40,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$40,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of an ER generator at the wastewater treatment facility damage by the disaster.

Location Description:

Iron Ridge, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8631 WATERLOO PF STREET
Activity Title:	WATERLOO S. MONROE ST. REPAIR

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

Waterloo

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended

Waterloo

Match Contributed
Jan 1 thru Mar 31, 2014

N/A

\$13,741.00

\$278,258.00

\$278,258.00

\$278,258.00

\$0.00

\$0.00

\$6,000.00

\$6,000.00

\$0.00

To Date

\$303,741.00

\$303,741.00

\$303,741.00

\$303,741.00

\$303,741.00

\$0.00

\$0.00

\$31,843.00

\$31,843.00

\$0.00

Activity Description:

Repair South Monroe Street necessary to correct flood damage.

Location Description:

Waterloo, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	575/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8681 PLEASANT PRAIRIE PF STORMWATER SWALES
Activity Title:	PLEASANT PRAIRIE PF STORMWATER SWALES

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Pleasant Prairie

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,188,000.00

Total Budget

\$0.00

\$1,188,000.00

Total Obligated

\$67,520.00

\$1,188,000.00

Total Funds Drawdown

\$67,520.00

\$1,188,000.00

Program Funds Drawdown

\$67,520.00

\$1,188,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$67,520.00

\$1,188,000.00

Pleasant Prairie

\$67,520.00

\$1,188,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to be used to acquire property and demolish a manufacturing building to create open space for the construction of stormwater detention swales to eliminate health and safety issues related to flooding in the project area.

Location Description:

Pleasant Prairie, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8771 ADAMS, TN ROAD AND CULVERT REPAIRS
Activity Title:	ADAMS, TN ROAD AND CULVERT REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Adams, Town

Overall
Total Projected Budget from All Sources
Jan 1 thru Mar 31, 2014

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$0.00

\$250,000.00

Total Funds Drawdown

\$0.00

\$250,000.00

Program Funds Drawdown

\$0.00

\$250,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$250,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Reimbursement for repairs to roads and culverts damaged by the disaster.

Location Description:

Town of Adams

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	37043/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIPLU8061 Sauk/Richland Mit. Study

Activity Title: Sauk/Richland Mit. Study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

15

Project Title:

Strategic Planning

Projected Start Date:

06/08/2008

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SAUK COUNTY

Overall

Jan 1 thru Mar 31, 2014

To Date

Total Projected Budget from All Sources

N/A

\$11,296.00

Total Budget

\$0.00

\$11,296.00

Total Obligated

\$0.00

\$5,428.00

Total Funds Drawdown

\$0.00

\$5,428.00

Program Funds Drawdown

\$0.00

\$5,428.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,428.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to assist in a remediation study to alleviate flooding in the Spring Green Township area.

Location Description:

Sauk Co

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIRH7071 GAYS MILLS HSG RELOCATION
Activity Title:	GAYS MILLS HSG RELOCATION

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

IKE 14

Project Title:

Housing Buyout

Projected Start Date:

06/05/2010

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Gays Mills

Overall**Jan 1 thru Mar 31, 2014****To Date****Total Projected Budget from All Sources**

N/A

\$2,294,000.00

Total Budget

\$0.00

\$2,294,000.00

Total Obligated

\$105,036.00

\$2,284,336.00

Total Funds Drawdown

\$42,236.00

\$2,284,336.00

Program Funds Drawdown

\$42,236.00

\$2,284,336.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$42,236.00

\$2,181,686.00

Gays Mills

\$42,236.00

\$2,181,686.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocations payments to acquire/demo/relocate households out of the floodplain and into the new residential downtown area.

Location Description:

Gays Mills, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	127700/994000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/10	6/5	11/15	100.00
# Owner Households	0	0	0	5/10	6/5	11/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	17
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	48
Report/Letter Issued	0	0